

# COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With EMPLOYEES' PROVIDENT FUND ORGANISATION

**TRRN** 1012501029450

ECR Id

LIN: 1297754689

Establishment Code & Name DLCPM2568958000 BAWTA CONSTRUCTION COMPANY

Dues for the wage month of December 2024

Address: First Floor, Plot No 26, Sector 12- B, Dwarka, SOUTH WEST, DELHI

	EPF	EP5	EDLI
Total Subscribers :	0	0	0
Total Wages:	0	0	0

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	500	0	0	0	500
2	Inspection Charges	0	0	0	0	0	0
Gran	d Total : Five Hundred Rupees Only						500

(This is a system generated challan on 15-JAN-2025 23:27, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note: - The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	500	
F) Total amount of uploaded ECR (D + E) (	500	



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.



#### **Employees' State Insurance Corporation**

Contribution History Of 11001378600001009 for Dec2024

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
0.00	0.00	0.00	0.00	0.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1116302362	KADIR KHAN	0	0.00	0.00	On Leave
2	-	1116311987	RAJAN PASWAN	0	0.00	0.00	On Leave

20:30:00

BAWTA CONSTRUCTION COMPANY

PAYSLIP FOR THE MONTH OF December 2024

\_\_\_\_\_\_

NAME: KADIR KHAN FATHER'S NAME: AJIJ KHAN

DESIGNATION:

E.S.I. No.: 1116302362 U.N. No.: 101991873273 U.N. No.:

Paid Days: 0.00 

----- EARNINGS ----- DEDUCTIONS ----- LEAVE STATUS ----

BASIC PAY: 0.00

PF: 00.00

Leave:

H.R.A.: 0.00

ESI: 0.00

CONV: 0.00

Overtime: 0.00

GROSS SALARY: 0.00

Arrears: 0.00

TOTAL SALARY: TOTAL DED.: 0.00

NET PAY: 0.00

Signature of Employer

Signature of Employees

BAWTA CONSTRUCTION COMPANY

PAYSLIP FOR THE MONTH OF December 2024

NAME: RAJAN PASWAN

FATHER'S NAME: KISHUN DEV PASWAN

DESIGNATION:

E.S.I. No.: 1116311987 U.N. No.: 101991873260

Paid Days: 0.00

----- EARNINGS----- DEDUCTIONS ----- LEAVE STATUS ----

BASIC PAY: 0.00

PF: 00.00

Leave:

H.R.A.: 0.00

ESI: 0.00

CONV: 0.00

Overtime: 0.00

GROSS SALARY: 0.00 Arrears: 0.00

TOTAL SALARY: TOTAL DED.: 00.00

NET PAY 0.00

RAJAN PASWAN

Signature of Employer 

Signature of Employees

BAWTA CONSTRUCTION COMPANY

PAYSLIP FOR THE MONTH of December 2024 

FATHER'S NAME: RADHA KRISHAN KUSHWAHA

DESIGNATION: SUPERVISOR E.S.I. No.:

U.N. No.:

101806093100

Paid Days: 0.00

----- EARNINGS ----- DEDUCTIONS ----- LEAVE STATUS ----

BASIC PAY: 0.00

PF: 0.00

Leave:

H.R.A.: 0.00

ESI: 0.00

CONV: 0.00

Overtime: 0.00 GROSS SALARY: 0.00

Arrears: 0.00

TOTAL SALARY: TOTAL DED.: 0.00

NET PAY: 0.00

Abhisher

Signature of Employer 

Kushusla Signature of Employees 

+91 8826128088 amanbawta@gmail.com

Plot No. 26,Sector 12B, 1st Floor, Dwarka, South West Delhi Delhi-110078



(

20.01.2025

Ref. No.:....

#### **Undertaking**

To
The HOG (BA Legal Cell),
Tata Power DDL,
Gulabi Bagh, Delhi.
Subject: Not Applicable for BOCW

Dear Sir,

I Aman Bawta proprietor of M/s Bawta Construction Company declare that there are only 3 workers/employees including supervisor working in my company December 2024. So I am not applicable for BOCW. If workers/employees increase by 10 nos. in my company than I will take the license of BOCW.

Thanking You

Your Sincerely



(Aman Bawta)

Authorised Signatory
For M/s Bawta Construction Company

	FORM XVI [See RULE 78(1)(a)(ii)]	sugle Time						VI (FO	R	CON	ITR	AC	TOF	7		E	R(	LO'	YEE	S)																				20		4.	١	AS	w <b>T</b> e
of Contra	oddress BAWTA GNSTRUETE Stor First Floor, Plotno-26 1 Ka, New Delhi-1100	Sector-12B, of work	Locati	on		<i>(</i> )	PL	المرد	108 L	K						unc	ler wh	hich (	Conti	ract is	s can	ried o	on			•••••		••••••			,	Princ	cipal	Empl	loyer					DL					
SI.No.	NAME OF WORKMAN	Father's/Husband's Name	Sex	x 1	2	3	4	5		6	7	8	9	10		-11	12	13	14	15	16	6 1	7	18	19	20	21	2	2 2	23	24	25	26	27	21	8 2	29	30	31	No. ( Day	of rs	R	REMA	ARK	S
		Ajij Khan		1	A							$\rangle$	A		4	A	A	A	A	V	-	1						1					700			1	X	A	A	0		-	-	_	
2	Rajon Palwan	Kishunder Pasura	M		A	F	A	A	,	AI	7	>	A	F	)	A	A	A	A		F	} /	A	A	A	A	A		1	A	A	A	A	F.	) F	,	>	A	A	C	)		1		-
3.	Abhishek Kushwala	Radha Kishan Kusha	14		A	A	Á	A	1	9 1	7	7	A	F	)	A	A	A	A	1	1	4 1	A	A	A	A	A	1		A	A	A	A	1	9 /	)	7	A	A	C	)			d	
																					-	_	_	_					_							_					-	_			-
												out.						NA SO	STR	CTIC	100	-	+	-			-	-	-	-				-		_					-	+		****	_
			-			-	-			100		17,		-			-	WA N	Im	9	To the second	-	+	+				+	+	-			-	+		+					+	-	-		-
				+		+						-	2	1		-		1.	Prot	e101	7	-	+	+			-	+	+	-			-	+	-	+	-					-	-	-	-
				+		+								†							1		+				-	-						+		+						+			-
				1		-	-		-																																				
									_	_				_		_			_	_	_	_	_				_	-	1	_			_			_				ļ	_	_			
					_	ļ	_		_	_				-	)					-	-	_	_				-	-	-				ļ										_		
				+-			-			-	-			+		-			-	,	+		+	-			-	-	+	-			-	-		+					-	-	-		-
			-	+-					-					-		-			-	-	+	-	+	-		-	-	-	+				-	+						-	+	+	-		-
			-					-		-				+		-	_		-	-	+	-	+	-			-	+	+				-	+		+	-			-			-		-
						+	+-							+-		-			-	-	+	+	+	-			-	-	+				+	+		+				-	-	_	-		-
	***************************************		+	+		+	+			-				+			-		-	-	+	+	+		_		-	-	-				-	1						1		1			1
			-	+		-	-		_					T			-			-	+	$\dagger$	+	1			T	1	-															,	
			-	1		1			1					T							T	+	+	1																					
																				T	T		T																						
-																				T	T													_	_	_				_	+	_			
															i													_	1					_	1	_				_	_	_		-	_

F	OR	M	7	X	
Mary Completion	e Rul		NIC STATE		

## **Register of Deduction**

### for Damage or Loss

VASuTek

Name and Address of Contractor Baurta Construction Company
First Floor, Plotno-26, Sector 12-B, Dwarka, N.D. 1100 78

Name and Address of Establishment in/under which Contract is Carried on ...

TPDDL

Name and Location of Work TPDDL Name and Address of Principal Employer TPDDL

			T	Destantion	DAMAGE OR	LOSS	Whether		DEDUCTION	IMPOSED	DATE OF I	RECOVERY	
S. No.	NAME OF WORKMAN	Father's/Husband's Name	Sex	Designation/ Nature of Employment	Particulars	Date	Workman showed cause against Deduction, if so, Enter Date	Name of Person in whose Presence Employee's Explanation was Heard	Amount	No. of Instalments	First Instalment	Last Instalment	Remarks
1	2	3	4	5	· 6	Mae 7	8	9	10	11 .	12	13	14
√o-de	duction Forder	ge or loss in	the	2 month	of June	2024	CONSTRUCT STRUCT	Sy COMPANY.					
o dedu	ection to educag	e on loss in	he	month a	July .	2024	CONSTRUCT	300					
dedu	ction for damage	ed loss in th	2	onth g	August 3	2024	ONSTRUC A Aura						
dedu	tion for damage a	or loss in the	mo	th of.	September	2024	PODE AND	Region (Company)					1
deduc	tion for damage o	loss in the m	ont	n of C	ctober :	2024	A PIBAC	Ost Command					
deduc	tion for damage o	loss in the mo	<b>.</b> H.	of No.	rembes	2024	Constant Amo	On down					
eductio	n Fordamage or/b	ss in the mont	H.	of Dece	unber	2024	Apprietor ONSTRUCY	at contain					
					OBSTANT STATE	040	Anoprieto						
					or o	Teno,							
					13	na P							

FORM-XXII				R
[See RULE 78(1)(a)(ii)]	. D	0	• 1	/

Name and Location of Work.

REGISTER OF **ADVANCE** 

Name and Address of Principal Employer...

VASuTek

Name and Address of Contractor Bourta Construction Company First Floor, Plotro 26, Sector -12 B. Durerka, New Delhi-110078 TPBOL

Name and Address of Establishment in/under which Contract is Carried on TPDDL

TPDDL

Serial No.	NAME	Father's/Husband's Name	Name of Employment/ Designation	Wage Period and Wage Payable	Date and Amount of Advance Made	Purpose(s) for which Advance Made	No, of Instalments by which Advance to be Repaid	Date and Amount of Each Instalment Repaid	Date on which Last Instalment was Repaid	Remarks
1	2	3			6	7	8	9	10	11
No Ad	wance Paid in the	e mon the of	lune	2024	Company					
		***************************************		O NIMAGE	CONSTRUCTION CONTRACTOR					
				10	Propiald					
No Adu	ance Paid in the n	onth of Jul	у	2024	MATRUCTO					
		7	Ø	COUPANY	8 8					
-				(37)	( Away)		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
				2000	Proprieto					
1 1	D. I. U	11 1 1 1	_	2024	ONSTRUCTIO					
NO Have	nce Paid in the mon	the of Hugus		1004	( Ana ) E					
				16-11-	( Ma					
					2000					
No Adva	nce Paid in the mar	th of Septemb	ય	2024	CONSTRUCTION					***************************************
		V		( oustern)	( Amer ) &					
		***************************************		(9/- 1/3)	3					
				*	Proprieto:					
No Adva	nce Paid in the mon-	th of October		2024	CONSTRUCTION					
		U		Assetting.	( Mar )					
		-		(3)	13.			***************************************		
No Ada	nuce Paid in the mon	the of Nous hor		2024	Commenta	••••••				
To Police	MCE JOHN IN THE WORL	1 9 Traverse		0009	( Ana	-		***************************************		
				191	12					
					Aroprielof					
1, 41	D. 4. 11 6			41-1-1	CONSTRUCTION					
No Advan	ce Paid in the mouth	of December		2024	( May )	4				
		······································			13					
				on watero	Aroprieto!					
	***************************************			1						
			***************************************	(5)					·	
				- M. 1301M						
				ADIT UNION						
				18/ 1/3	100000000000000000000000000000000000000					•••••
			***************************************	1						
		***************************************		The state of the s	***************************************					

NAME OF STREET	ASC 1975	PERMIT	SPANNATULE.
FC	TO T		<b>EXIII</b>
SI MA 9	7141		A 4 1 1 1 6
FEMALES IN	<b>经验证的</b>	BURNING TO	The second second
5e	e Hu	le 78(1)	(a)(III)

## REGISTER OF

### **OVERTIME**

VASUTEK

Name and Address of Contractor Bourta Construction Company
first Floor, Motino-26, Sector-12-B, Duras kg, N. A-1100-78.

Name and Location of Work TPDDL

Name and Address of Establishment in/under which Contract is Carried on ..

TPDDL

Name and Address of Principal Employer.....

TPDDL

****************							***************************************								
				Designation/ Nature of	Dates on which	Extent of Overtime or	Total Overtime	N	DRMAL	Overtime		EARNING		Date on which	Domad
Serial No.	NAME OF WORKMAN	Father's/Husband's Name	Sex	Employment	Overtime Worked	Each Occasion	Worked or Production (in case of Piece Rate)	Hours	Rate of Wages	Rate of Wages	Normal	Overtime	TOTAL	Overtime Wages Paid	Remark
1	2	3	4	5	6	7	Brave	9	10	11	12	13	14	15	16
No A	vertine clone in th	a manth of Je	ine		2024	1	Z ON ON								
/00 0	en in cone in in	V			107	1	( X mon)								
				4_	187	1.00	3.	-							
11 0	1. 1 . 11	4 171	1		2024	18	ONSTRUCTION	-							
No Cho	thre done in the	month of June	-		204	apan.	A want	-							
			+		137	APAN.	13 N wan	ļ		-				-	
N			+	.,	13/	12				-		-		-	
						10/10/1	CONSTRUCTION			-		-	-	-	
No Ove	stime done in the m	onth of August	4		2024	30	( Amo )	1					-		
		/ 0			151	1 = 1	1	1							
	_				18	1.13	Aropiatol STRUM								
No Ove	time done in the .	onth of Settem!	es		2024		Z Non								
700 010	The Good In the	V	-		131		( Xmo								
					13	(2)	13.								
N- A.	Hime done in the in	4 -1 O. 4 has			2024	( ) ·	770012	7						1	
NO WE	Hime done in the in	party of ceroses	+		wi		CONSTRUCTOR								
			-			100	( Mar								
			+-		1 21	An 2 -1	2.	<b>/</b>		-	-	<del>                                     </del>	<del>                                     </del>		
		11	+				ONST OUC TIO	+		-		-		-	
No Over	time done in the mo	on th of Novembe	4		2024		The state of the s	1		-		+	-	-	
		U	_		100	2	Numb Ja	<u> </u>				+		-	
					(3)/	1 2	Promieto								
No Over	time done in the m	onth of December			2024	41	ONSTRUCTIO	4							
		1 0				200	1 2 A 3	1							
				1	1000	187	N Mac	1							
					13/	13	Aroprietos *	1							
			1		1.1	17.51									
			<b>†</b>		160										
			-		600	2-3									
			+		(\$(-	1									
			+		1/3/	1111		<del>                                     </del>							
			-		1	1		_		+		+			
								-						+	
							-		<b></b>					-	-
		1						1		1 1 1	1		1		

STATE OF THE PARTY.	AND DESCRIPTION OF THE PARTY OF	CONTRACTOR AND STREET
	6 07 8381	
	- All V/ ISSEE	XXI
FO	YALA SEE	
		THE PARTY OF THE P
100	2ula 78/	WeVIII

No Fires in the month of December

#### REGISTER OF

2024

TOURTENOS

EINIEC

-	_			
•	1	11	er	ı

FOI	RM XXI	<b>=</b> 3.07	Laic		LIIA	E3					VASUTER
Name and	Address of Contractor	auta Constauct ctos-12B, Dwarks TPDDL	ion Co. New De	n bany Ni - 1100 78	Name and	Address of Establishmen	t in/under wh	ich Contract is	Carried on	TPDDL	
Name and	Location of Work	TPADL			Name and	Address of Principal Er	nployer				
			Designation/	Nature & Date of the Offence for which Fine Imposed	Whether Worker Showed Cause	whose Presence	Rate of	FINE	IMPOSED	Date as which	
Serial No.	NAME OF WORKMAN	Father's/Husband's Name Sex	Employment	which Fine Imposed	against Fine or not, if so, Enter Date	Employee's Explanation was Heard	Wages	Date	Amount ₹	Date on which Fine Realised	Remarks
AL E	es In the month	of June	2024		CONSTRUCTIO	6	2				
JOD TIME	3 IN THE BOXT	1 0 -	(2)	CAN A STATE OF THE	( Xho	om,					
			/	ont of	Armara los						
N. F.	1 the warth of	1 Tuly	2024	The Transfer of the Park		7					

	(6	Na Paris	Proprieto T		
	(64%)	( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	ONSTRUCT		
No Fines in the month of Aug	aut 2024	UNITEH.	(8)		
NOT ME IN THE THEM IN CO.	186	1/2/	( and the		
	135	17./2)	Proprietor .		
No Fines in the month of Sep	Heuber 2024	2	CONSTOUCHON		
TOO THE THE THE TOTAL THE		0 100	( Mar )		
		( ) ( )	A PARTIE OF THE PROPERTY OF TH		
		- \_\display	JETRIJA .		
No Fires in the wanth of Oc	tobes 2024		CONTROL OF		
	/	31,300 en 3)	( Man )		
		- ( co / 18)	2	1 ,	
No Fines in the mon th of Nov.	ember 2024	1124	CONSTRUCTOR		
No Fines in the month of Oc.  No Fines in the month of Nov.		2130 x 5103	CONSTRUCTOR		

### REGISTER OF LEAVE

The Delhi Shops & Establishments Rules, 1954



Name of 4 Name of Bawta Constantion Companyame of Employee Radis Khan
First Floor, Plot no-26, Sector-12B, 11-09-2023 VASUTER DOCKER N-D-110078..... Date of Employment .... CASUAL OR SICK LEAVE PRIVILEGE LEAVE LEAVE AVAILED Whether LEAVE AVAILED Amount of Balance Application Date of Date of Leave at the Applica-tion, if any Granted or Requested Applica-End of From To TOTAL Refused tion, if any From To TOTAL the Year Fully or Partly Available Balance 2024 2024 Proprieto 2024 ovember 0 December 2024



### REGISTER OF LEAVE

The Delhi Shops & Establishments Rules, 1954

Name of Establishment First Flood, Department		SUAL OR S					EGE LEA			
		LEA	VE AVAILED			Whether	LEAVE AVAILED			Balance
Amount of Leave Requested	Date of Applica- tion, if any	From	То	TOTAL	Date of Applica- tion, if any	Application Granted or Refused Fully or Partly	From	То	TOTAL	at the End of the Year
Availa	lok Bal	ance	(35)	TOURTONO	- BUSTRUCT			2220	na si	Pych
July		2024	- (0)	Nil(	Muor	CONTRACTOR OF THE PARTY OF THE	)	202		3/15
***************************************		•••••••••••••••••		"Antitown"	Proprietor	•				***************************************
August		2024	(8)	Nil	Constituer	24 6		202		1527-1
0	***************************************		13/		And	*				
Septembe	1	2024	Z-07	N, Q	ONSTRUCT			362	ê,	, ills
Sopreus	n	2021	8	· ) ) š	× 1	) CO		,		
***************************************			1,27		A No.					, 5
Octobes		2024	1800	ALX/	Proprieto Proprieto			1.2		<u> </u>
UCTODES		2021	(8)	7012	Mean	COM				
			The same	,,u :	Soprand	**				
				N: 21	San	0,0	1)-	201		
Novemb	e1	2024		NX	XIMO	7.00				
				- ·	Co (Eprel)	E COL				
December		2024		Nil	Mar Amar	)6	1	1707		<u> </u>
			1965	W. (2)	3	13/				

### REGISTER OF LEAVE

The Delhi Shops & Establishments Rules, 1954



Name of 6
Establishment Downty Construction CompanyName of Employee Abhishek Kushwaler
First Flore Plot no-26, Section-128, Duruka
Date of Employment 20-07-2024 PRIVILEGE LEAVE CASUAL OR SICK LEAVE LEAVE AVAILED Whether Balance LEAVE AVAILED Application at the Amount of Date of Date of End of Granted or Leave Requested Applica-tion, if any TOTAL Applica-tion, if any Refused From To the Year TOTAL From To Fully or Partly STRUCTIO trailable Balance Nil 2024 Nil 2024 65 Nil 2024 Nil 2024 October Nil November 2024 Nil 2024 December

							Actual S	alary		TO SHOW SH	Payable	Salary	10000000					1	1	ALCOHOLD V	
Emp Code	Name of Employee	UAN	ESIC No	DOJ	Total Days	Basic Salary	HRA	Conv.	Gross Salary	Basic Salary	HRA	Conv.	Gross Salary	E.S.I. Salary	E.S.U Emp.cont	P.F. Salary	P,F	Advance	Total Deductions	Net Salary	Remark
BCC-01	KADIR KHAN	101991873273	1116302362	11 09 2023	0	15170	2350	0	17520		0	0	00,			1		-	-	La Contract	-A
BCC-03	RAJAN PASWAN	101991873260	1116311987	25 09 2023	0	15200	2350	_	17550	0	0		-		- 0	0			0	0	9152 GI
BCC-04	ABHISHEK	101806093100		20.07.2024	0	15000	6215	0	21215	0	0	- 0	0	0	0	0	0		0		RAJAHPAS
						45370	10915	0	56285	0	. 0	0	0	0	0	0			1	0	Abhishek





#### **Employees' State Insurance Corporation**

Contribution History Of 11001378600001009 for Dec2024

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
0.00	0.00	0.00	0.00	0.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1116302362	KADIR KHAN	0	0.00	0.00	On Leave
2	-	1116311987	RAJAN PASWAN	0	0.00	0.00	On Leave